DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement	PMO/	Is this an	Mode of						Actual	Procuremen	t Activity		
(PAP)	Project	End-User	Early Procureme nt Activity?	Procurement _	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
CON	IPLETED PROCUREMENT ACTIVITIES													
21GI0-06-080	Purchase/delivery of office supplies to be used at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Shopping 52.1b	None	July 2, 2021 – July 8, 2021	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 15, 2021	July 16, 2021	July 19, 2021	September 6, 2021
21GI0-06-081	Purchase/delivery of computer accessories and 360° rotatable car windshield dashboard phone holder, mount to be used by the personnel of Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Shopping 52.1b	None	July 2, 2021 – July 8, 2021	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	July 14, 2021	July 15, 2021	August 27, 2021
21GI0-06-088	Purchase/delivery of five (5) units stand fan electric fan (18" dia, power fan-heavy duty) and one (1) airconditioning unit (0.75HP, 14" x 18" size) to be used at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping 52.1b	None	July 2, 2021 – July 8, 2021	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 28, 2021	July 29, 2021	July 30, 2021	August 10, 2021
21GI0-06-079	Purchase/delivery of materials needed for the repair/replacement of damaged and worn out tiles and plumbing materials at the Employees Quarters and Executive Quarters, EMD Compound, Pawing, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	July 2, 2021 – July 8, 2021	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	July 14, 2021	July 15, 2021	August 10, 2021
21GI0-06-083	Purchase/delivery of one hundred fifty (150) pails asphalt plant mix cold (40kg/pail) to be used for the maintenance of San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	July 2, 2021 – July 8, 2021	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	July 14, 2021	July 15, 2021	August 26, 2021

21GI0-06-084	Purchase/delivery of: 1. Electrical materials/supplies used for the replacement of damaged electrical materials/supplies at San Juanico Bridge, Maintenance Division–Field Office, Brgy. Cabalawan, Tacloban City; 2. Bridge material (steel plate, 10mm thick, AASHTO M183, ASTM A36) used for the maintenance of San Juanico Bridge, Maintenance Division–Field Office, Brgy. Cabalawan, Tacloban City; and 3. Safety equipment (fire extinguisher, type ABC, 9.1kgs. capacity) to be used at San Juanico Bridge, Maintenance Division–Field Office, Brgy. Cabalawan, Tacloban City	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	July 2, 2021 – July 8, 2021	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	July 14, 2021	July 15, 2021	August 26, 2021
21GI0-06-092	Purchase/delivery of two (2) sets computer desktop (administrative and applications use) to be used at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	ROWALD	NO	Shopping 52.1b	None	July 16, 2021 – July 22, 2021	None	None	July 22, 2021 at 10:00 A.M.	July 22, 2021	July 28, 2021	July 29, 2021	July 30, 2021	September 21, 2021
21GI0-06-076	Purchase/delivery of spare parts and lubricants for the repair of JCB Forklift with DPWH No. H8-N/A at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	July 16, 2021 – July 22, 2021	None	None	July 22, 2021 at 10:00 A.M.	July 22, 2021	July 28, 2021	July 29, 2021	July 30, 2021	September 21, 2021
21GI0-07-093	Purchase/delivery of survey gears for the safety of FCSE Personnel during surveys, FCSE, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	July 16, 2021 – July 22, 2021	None	None	July 22, 2021 at 10:00 A.M.	July 22, 2021	July 28, 2021	July 29, 2021	July 30, 2021	September 21, 2021
21GI0-02-004 (Re-	Purchase/delivery of tripod and S10A antenna as replacement to the defective Stonex Tripod and Stonex S10A antenna of the existing Stonex GNSS equipment, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	July 30, 2021 – August 5, 2021	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 27, 2021
21GI0-04-048 (Readvertisement)	Provision for the maintenance, servicing, registration to NAMRIA and calibration of eight (8) units GNSS RTK – Rover, (Brand: STONEX, Model: S10A) and four (4) units GNSS RTK – Base, (Brand: STONEX, Model: S800) in order to quantify and control errors or uncertainties within the measurement processes to an acceptable level, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	July 30, 2021 – August 5, 2021	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 27, 2021
21GI0-06-082 (Re-	Purchase/delivery of load cell - type ASC2 – 30ton – C3MR10 – 30 to be used at DPWH Weighbridge Station, Brgy. San Juan, Sta. Rita, Samar	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	July 30, 2021 – August 5, 2021	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 27, 2021

21GI0-06-085	Purchase/delivery of survey gear for the safety of the field personnel of the Bridge and Others Public Works Design Section (BMS), Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	July 30, 2021 – August 5, 2021	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 13, 2021	August 16, 2021	August 17, 2021	August 31, 2021
21GI0-06-086	Purchase/delivery of three (3) sets two-way handheld radio to be used at the Bridge and Others Public Works Design Section (BMS), Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Shopping 52.1b	None	July 30, 2021 – August 5, 2021	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 27, 2021
21GI0-06-087	Purchase/delivery of ten (10) pieces external hard drive 1TB and twenty (20) pieces USB "OTG" Flash Drive, 16GB to be used at the Bridge and Others Public Works Design Section (BMS), Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Shopping 52.1b	None	July 30, 2021 – August 5, 2021	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 27, 2021
21GI0-07-094	Purchase/delivery of consumable inks to be used at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping 52.1b	None	August 13, 2021 – August 19, 2021	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 26, 2021	August 27, 2021	August 31, 2021	September 7, 2021
21GI0-07-0101	Purchase/delivery of various laboratory supplies to be used at the Materials Testing Laboratory, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping 52.1b	None	August 13, 2021 – August 19, 2021	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	August 26, 2021	August 27, 2021	September 3, 2021
21GI0-08-0104	Purchase/delivery/installation of air-conditioning unit, inverter, 2HP, and wall mounted/split type to be used at DPWH Executive Quarters, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	Shopping 52.1b	None	August 13, 2021 – August 19, 2021	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	August 26, 2021	August 27, 2021	September 3, 2021
21GI0-07-0100	Purchase/delivery of four (4) boxes bookpaper A3 size, sub. 20, and two (2) boxes bookpaper A4 size, 80 GSM to be used in the preparation of Capacity Enhancement on Performance Government System and Other Management Support Systems FY 2021 at the DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Shopping 52.1b	None	August 13, 2021 – August 19, 2021	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	August 26, 2021	August 27, 2021	September 3, 2021

21GI0-06-073 (Re-	Purchase/delivery of chemicals/laboratory supplies to be used at the Materials Testing Laboratory, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	NO	NP-53.9 - Small Value Procurement	None	June 24, 2021 – July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M.	July 1, 2021	September 6, 2021	September 7, 2021	September 8, 2021	September 14, 2021
21GI0-07-099	Purchase/delivery of toners TN220 C,Y,K for the existing copier machine Develop Ineo 281 which will be used in the preparation of Capacity Enhancement on Performance Government System and Other Management Support Systems FY 2021 at the DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Direct Contracting	None	August 13, 2021 – August 19, 2021	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	August 26, 2021	August 27, 2021	September 3, 2021
21GI0-08-0107	Purchase/delivery of two hundred (200) pcs T-shirts and one hundred twenty (120) pcs ID lace both with prints (pls. see attached sample) to be used in the preparation of Capacity Enhancement on Performance Governance System and other Management Support Systems FY 2021 at DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	August 24, 2021 – August 31, 2021	None	None	August 31, 2021 at 10:00 A.M.	August 31, 2021	September 6, 2021	September 7, 2021	September 8, 2021	September 14, 2021
21GI0-08-0105	Purchase/delivery of spare parts for service vehicle Toyota Hilux with Plate No. SGM-895, DPCN H1-5280 assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	September 7, 2021 – September 14, 2021	None	None	September 14, 2021 at 10:00 A.M.	September 14, 2021	September 20, 2021	September 21, 2021	September 22, 2021	September 29, 2021
21GI0-08-0113	Purchase/delivery of spare parts of copier machine (Kyocera Laser FS-6525MFP) assigned at Cash Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	September 7, 2021 – September 14, 2021	None	None	September 14, 2021 at 10:00 A.M.	September 14, 2021	September 20, 2021	September 21, 2021	September 22, 2021	September 29, 2021
21GI0-08-0111	Purchase/delivery of ten (10) boxes welding rod, 6013, 3.2mm (20 kg) to be used at EMD – Base Overhaul Shop, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	September 21, 2021 – September 28, 2021	None	None	September 28, 2021 up to 10:00 A.M.	September 28, 2021	October 1, 2021	October 4, 2021	October 5, 2021	October 11, 2021
21GI0-11-0146	Purchase/delivery with installation of 11-port gigabit switch with 8-port POE (unmanaged) with complete accessories for use at the Regional Director's temporary Staff House, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	December 3, 2021 – December 9, 2021	None	None	December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	December 20, 2021	December 21, 2021	December 23, 2021

Purchase/delivery of two (2) units coloured copier machine with AVR to be used by the Procurement Staff, Office of the Regional Director, and Maintenance Division; one (1) unit copier machine (black & white) with AVR to be used at Records Section – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	December 3, 2021 – December 9, 2021	None	None	December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Purchase/delivery of KONKRETO 2022 BUILT-UP LETTERS for use in the preparation of Capacity Enhancement on Performance Governance System and Other Management Support Systems FY 2021 at DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	December 3, 2021 – December 9, 2021	None	None	December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	December 16, 2021	December 17, 2021	December 20, 2021
Purchase/delivery of spare parts and toners for different copier machines at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	December 3, 2021 - December 9, 2021	None	None	December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	December 20, 2021	December 21, 2021	December 23, 2021
Purchase/delivery of spare parts and toners for different copier machines at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	December 3, 2021 – December 9, 2021	None	None	December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	December 20, 2021	December 21, 2021	December 23, 2021
Purchase/delivery of safety gears to be used by the dredge crew in the operation of Dredging Equipment stationed at Bangon River, Brgy. Salvacion, Palo, Leyte; Pahina River, Hilongos Leyte; Canturing River Mouth, Maasin City, Southern Leyte; and at the Equipment Operation Section Personnel, Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	December 15, 2021 – December 22, 2021	None	None	December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	December 28, 2021	December 29, 2021	December 29, 2021
Purchase/delivery of Hygiene Kit and Supplies to be used at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	December 15, 2021 – December 22, 2021	None	None	December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	December 28, 2021	December 29, 2021	December 29, 2021
Purchase/delivery of various fire extinguishers to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	December 15, 2021 – December 22, 2021	None	None	December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	December 28, 2021	December 29, 2021	December 29, 2021

Purchase/delivery of two (2) units 40 ft. collapsible van to be used by the dredging operation crew assigned at Pahina River, Hilongos Leyte and Canturing River Mouth, Maasin City, Southern Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	December 15, 2021 – December 22, 2021	None	None	December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	December 28, 2021	December 29, 2021	December 29, 2021
Purchase/delivery of Automotive Shop Supplies, Tools and Equipment for use at the respective automotive shops of each five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section under Equipment Management Division	Equip. Mgt. Division	NO	Competitive Bidding	June 22, 2021 at 11:00 A.M.	June 29, 2021 – July 6, 2021	July 8, 2021; 10:00 A.M.	None	July 22, 2021 until 10:00 A.M.	July 22, 2021	August 13, 2021	August 17, 2021	August 18, 2021	November 2, 2021
Purchase/delivery of fifty-four thousand one hundred sixty-four (54,164) liters diesel fuel, EURO IV to be used for the operation of Water Based Equipment, Amphibious Excavator Hyundai 220LC (K4-66) stationed at Pahina River, Hilongos, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	June 24, 2021 at 10:00 A.M.	July 6, 2021 – July 13, 2021	July 15, 2021; 10:00 A.M.	None	July 27, 2021 until 11:00 A.M.	July 27, 2021	August 3, 2021	August 5, 2021	August 9, 2021	September 17, 2021
Purchase/delivery of four (4) sets RTK GNSS Receiver with controller for use in the conduct of instrumental, topographic, road layout, bridge layout, building layout and parcellary surveys of PDD Personnel, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Competitive Bidding	July 6, 2021 at 10:00A.M.	July 16, 2021 – July 23, 2021	July 27, 2021; 11:00 A.M.	None	August 10, 2021 until 10:00 A.M.	August 10, 2021	August 26, 2021	August 31, 2021	September 1, 2021	September 15, 2021
Purchase/delivery of fifty thousand one hundred sixteen (50,116) liters diesel fuel, EURO IV intended for the Water Based Equipment, Amphibious Excavator Doosan DX225LC with DPWH No. K4-31 Stationed at Bangon River, Salvacion, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding		August 4, 2021 – August 11, 2021	August 12, 2021; 10:00 A.M.	None	August 26, 2021 @ 10:00 A.M.	August 26, 2021	September 15, 2021	September 17, 2021	September 17, 2021	September 30, 2021
Purchase/delivery/installation and reinstallation/relocation of RTIA Traffic Count and Equipment for Road Traffic Information Application, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Competitive Bidding	August 17, 2021 at 10:00 A.M.	August 27, 2021 – September 3, 2021	September 7, 2021; 10:00 A.M.	None	September 21, 2021 @ 10:00 A.M.	September 21, 2021	September 30, 2021	October 5, 2021	October 7, 2021	November 16, 2021
Purchase/delivery of Emergency Go Bag for disaster preparedness requirement of DPWH Regional Office and District Engineering Offices, Region VIII	Maint. Division	NO	Competitive Bidding	August 17, 2021 at 10:00 A.M.	August 27, 2021 – September 3, 2021	September 7, 2021; 10:00 A.M.	None	September 21, 2021 @ 10:00 A.M.	September 21, 2021	September 30, 2021	October 5, 2021	October 6, 2021	November 17, 2021

21GI00015	Purchase/delivery of one (1) unit 36" Plotter, Large format printer, A0, copy, print and colored scan used for printing design plans at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Competitive Bidding	None	September 14, 2021 – September 21, 2021	September 23, 2021; 10:00 A.M.	None	October 7, 2021 @ 10:00 A.M.	October 7, 2021	November 23, 2021	November 25, 2021	November 26, 2021	December 2, 2021
21GI00021	Purchase/delivery of Thirty Thousand (30,000) liters diesel fuel to be used for the operations of Government Service Vehicles and Heavy Equipment, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	None	September 22, 2021 – September 29, 2021	September 30, 2021; 10:00 A.M.	None	October 14, 2021 @ 10:00 A.M.	October 14, 2021	October 22, 2021	October 26, 2021	October 27, 2021	December 1, 2021
21GI00019	Procurement of Security Services for Calendar Year 2021-2022 intended for manning at DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	September 14, 2021 at 9:00 A.M.	September 24, 2021 – October 1, 2021	October 5, 2021; 10:00 A.M.	None	October 19, 2021 @ 10:00 A.M.	October 19, 2021	October 25, 2021	October 26, 2021	October 27, 2021	November 19, 2021
21GI00020	Purchase/delivery of two (2) units RTK GNSS Receiver with Controller for the use of Eastern Samar and Northern Samar District Engineering Offices	Planning and Design Division	NO	Competitive Bidding	October 5, 2021 at 9:00 A.M.	October 15, 2021 - October 22, 2021	October 26, 2021; 10:00 A.M.	None	November 9, 2021 @ 10:00 A.M.	November 9, 2021	November 16, 2021	November 18, 2021	November 19, 2021	November 25, 2021
21GI00023	Purchase/delivery of Common Office and Janitorial Supplies, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	October 12, 2021 at 9:00 A.M.	October 26, 2021 - November 2, 2021	November 4, 2021; 10:00 A.M.	None	November 18, 2021 @ 10:00 A.M.	November 18, 2021	December 7, 2021	December 9, 2021	December 10, 2021	December 15, 2021
21GI00024	Procurement of Security Services Requirement of Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte and its five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section for Calendar Year 2021-2022	Equip. Mgt. Division	NO	Competitive Bidding	October 14, 2021 at 1:30 P.M.	October 26, 2021 - November 2, 2021	November 4, 2021; 11:00 A.M.	None	November 18, 2021 @ 10:00 A.M.	November 18, 2021	November 24, 2021	November 25, 2021	November 26, 2021	December 1, 2021
21G100032	Purchase/delivery of Land Based Equipment to augment the existing equipment fleet of DPWH Regional Office VIII on the maintenance and construction activities. It can also be utilized as a quick response in case of imminent danger brought by natural disaster and calamity situations of Region VIII which consist of one (1) unit Payloader	Equip. Mgt. Division	NO	Competitive Bidding		November 4, 2021 - November 11, 2021	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	December 7, 2021	December 9, 2021	December 13, 2021

21G100033	Purchase/delivery of Land Based Equipment to augment the existing equipment fleet of DPWH Regional Office VIII on the maintenance and construction activities. It can also be utilized as a quick response in case of imminent danger brought by natural disaster and calamity situations of Region VIII which consist of one (1) unit Cargo Truck Drop Side (16ft)	Equip. Mgt. Division	NO	Competitive Bidding	October 26, 2021 at 9:00 A.M.	November 4, 2021 – November 11, 2021	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	December 7, 2021	December 9, 2021	December 13, 2021
21GI00028	Purchase/delivery of fifty-seven thousand one hundred fifty-three (57,153) liters diesel fuel for the dredging equipment (amphibious excavator) which will be used in desilting Canturing River Mouth, Maasin City, Southern Leyte	Equip. Mgt. Division	NO	Competitive Bidding	October 21, 2021 at 4:00 P.M.	November 3, 2021 – November 10, 2021	November 11, 2021; 10:00 A.M.	None	November 23, 2021 @ 10:00 A.M.	November 23, 2021	November 26, 2021	November 29, 2021	December 1, 2021	December 3, 2021
21GI00029	Purchase/delivery of Land Based Equipment to augment the existing equipment fleet of DPWH Regional Office VIII on the maintenance and construction activities. It can also be utilized as a quick response in case of imminent danger brought by natural disaster and calamity situations of Region VIII which consists of four (4) units Hydraulic Excavator (backhoe) wheel type	Equip. Mgt. Division	NO	Competitive Bidding	October 26, 2021 at 9:00 A.M.	November 4, 2021 – November 11, 2021	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	December 7, 2021	December 9, 2021	December 13, 2021
21GI00030	Purchase/delivery of Land Based Equipment to augment the existing equipment fleet of DPWH Regional Office VIII on the maintenance and construction activities. It can also be utilized as a quick response in case of imminent danger brought by natural disaster and calamity situations of Region VIII which consists of seven (7) units Backhoe Loader	Equip. Mgt. Division	NO	Competitive Bidding	October 26, 2021 at 9:00 A.M.	November 4, 2021 – November 11, 2021	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	December 7, 2021	December 9, 2021	December 13, 2021
21GI00031	Purchase/delivery of Land Based Equipment to augment the existing equipment fleet of DPWH Regional Office VIII on the maintenance and construction activities. It can also be utilized as a quick response in case of imminent danger brought by natural disaster and calamity situations of Region VIII which consists of one (1) unit Road Grader	Equip. Mgt. Division	NO	Competitive Bidding	October 26, 2021 at 9:00 A.M.	November 4, 2021 – November 11, 2021	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	December 7, 2021	December 9, 2021	December 13, 2021
21GI00014 (Readvetrtisement)	Purchase/delivery of Multi-Purpose Dredge, 150 mm Discharge Diameter and Tractor, Crawler Mounted (Bulldozer, Swampy Type) used for construction, improvement, rehabilitation and maintenance of roads, bridges and other infrastructure, and for use in waste management and environmental sanitation, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	October 26, 2021 at 9:00 A.M.	November 4, 2021 – November 11, 2021	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	December 7, 2021	December 9, 2021	December 13, 2021
21GI00025	Purchase/delivery of air-conditioning units with installation to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	November 4, 2021 at 9:30 A.M.	November 17, 2021 – November 24, 2021	November 25, 2021; 10:00 A.M.	None	December 20, 2021 @ 10:00 A.M.	December 20, 2021	December 23, 2021	December 27, 2021	December 28, 2021	December 29, 2021

Termite control services of the DPWH Regional Office VIII Compound, Baras, Palo, Leyte	Maint. Division	NO	Competitive Bidding	November 11, 2021 at 9:30 A.M.	November 23, 2021 – November 30, 2021	December 2, 2021; 10:00 A.M.	None	December 20, 2021 @ 10:00 A.M.	December 20, 2021	December 24, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Purchase/delivery of laboratory equipment and supplies to be used at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Competitive Bidding	None	November 25, 2021 – December 2, 2021	December 3, 2021; 10:00 A.M.	None	December 21, 2021 @ 10:00 A.M.	December 21, 2021	December 24, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Purchase/delivery of IT Equipment, parts, accessories and supplies to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	November 18, 2021 at 9:00 A.M.	November 29, 2021 – December 6, 2021	December 7, 2021; 10:00 A.M.	None	December 21, 2021 @ 10:00 A.M.	December 21, 2021	December 24, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Purchase/delivery of consumable inks/toners to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	November 18, 2021 at 9:00 A.M.	November 29, 2021 – December 6, 2021	December 7, 2021; 10:00 A.M.	None	December 20, 2021 @ 10:00 A.M.	December 20, 2021	December 23, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Purchase/delivery of office furniture to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	None	November 29, 2021 – December 6, 2021	December 7, 2021; 10:00 A.M.	None	December 21, 2021 @ 10:00 A.M.	December 21, 2021	December 24, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Purchase/delivery of electrical materials, plumbing materials, construction and hardware materials and supplies to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	November 18, 2021 at 9:00 A.M.	November 29, 2021 – December 6, 2021	December 7, 2021; 10:00 A.M.	None	December 21, 2021 @ 10:00 A.M.	December 21, 2021	December 24, 2021	December 27, 2021	December 28, 2021	December 29, 2021
Catering Services for the conduct of Seminars/Trainings, Meetings and Other Various Activities of FY 2022 for 12,000 participants/persons in the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	November 18, 2021 at 9:00 A.M.	November 29, 2021 – December 6, 2021	December 7, 2021; 10:00 A.M.	None	December 20, 2021 @ 10:00 A.M.	December 20, 2021	December 23, 2021	December 27, 2021	December 28, 2021	December 29, 2021

Purchase/delivery of one (1) unit Diesel Fuel Trailer and six (6) units Filtration System fuel filter with water to be used for the four (4) units Amphibious Excavator and two (2) units Multi-Purpose Amphibious Dredge assigned at DPWH R.O. VIII, Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte		Competitive Bidding	25, 2021 at - December 11,	December 13, 2021; 10:00 A.M.	None	December 27, 2021 @ 10:00 A.M.	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 29, 2021
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Total Alloted

Total Contract Price of P

Total Savings (Total Allot

Prepared by:

Head, BAC Secretariat

Engineer II

Recommended for Approval by:

Chief Administrative Officer Administrative Division BAC Chairperson

L. Cedro

A. Baronda

A. Dagalea

I. Mendoza, Jr. Rep. from Const. Div.

Rep. from Maint Div.

Rep. from PDD

| - GOODS AND SERVICES)

			Source of Funds	Δ	ABC (Pł	nP)	Contra	act Cost (P	hP)	List of Invited Observers			Date of Receipt	of Invitation			Remarks (Explaining changes
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	from the APP)
None	30 W.D.	1 day	GoP	307,145.00		307,145.00	262,433.00		262,433.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 15, 2021	30 W.D.	
None	20 W.D.	1 day	GoP	71,900.00		71,900.00	49,805.00		49,805.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	20 W.D.	
None	20 W.D.	1 day	GoP	36,000.00		36,000.00	32,600.00		32,600.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 28, 2021	20 W.D.	
None	20 W.D.	1 day	GoP	77,229.75		77,229.75	75,686.00		75,686.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	20 W.D.	
None	30 W.D.	1 day	GoP	890,400.00		890,400.00	420,000.00		420,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	30 W.D.	

None	30 W.D.	1 day	GoP	953,813.52	953,813.52	918,540.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 8, 2021 at 10:00 A.M.	July 8, 2021	July 13, 2021	30 W.D.	
None	44 W.D.	1 day	GoP	230,000.00	230,000.00	226,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 226,000.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 22, 2021 at 10:00 A.M.	July 22, 2021	July 28, 2021	44 W.D.	
None	60 W.D.	1 day	GoP	183,970.00	183,970.00	180,750.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 180,750.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 22, 2021 at 10:00 A.M.	July 22, 2021	July 28, 2021	60 W.D.	
None	20 W.D.	1 day	GoP	292,000.00	292,000.00	290,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 290,000.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	July 22, 2021 at 10:00 A.M.	July 22, 2021	July 28, 2021	20 W.D.	
None	30 W.D.	1 day	GoP	100,000.00	100,000.00	86,600.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 86,600.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	30 W.D.	
None	10 C.D.	1 day	GoP	300,000.00	300,000.00	264,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 264,000.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	10 C.D.	
None	20 W.D.	1 day	GoP	345,000.00	345,000.00	328,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 328,800.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	20 W.D.	

None	30 W.D.	1 day	GoP	85,500.00	85,500.00	84,930.00	84,930.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 13, 2021	30 W.D.
None	20 W.D.	1 day	GoP	15,000.00	15,000.00	14,400.00	14,400.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	20 W.D.
None	20 W.D.	1 day	GoP	50,000.00	50,000.00	49,400.00	49,400.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 5, 2021 at 10:00 A.M.	August 5, 2021	August 12, 2021	20 W.D.
None	30 C.D.	1 day	GoP	203,835.00	203,835.00	200,550.00	200,550.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 26, 2021	30 C.D.
None	15 W.D.	1 day	GoP	99,585.00	99,585.00	87,400.00	87,400.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	15 W.D.
None	7 W.D.	1 day	GoP	69,600.00	69,600.00	66,300.00	66,300.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	7 W.D.
None	7 W.D.	1 day	GoP	14,600.00	14,600.00	12,800.00	12,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	7 W.D.

None	30 Working Days	1 day	GoP	474,131.00	474,131.00	435,583.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None July 1, 2021 up to 10:30 A.M.	July 1, 2021	September 6, 2021	30 Working Days	
None	15 W.D.	1 day	GoP	74,750.00	74,750.00	74,750.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None August 19, 2021 at 10:00 A.M.	August 19, 2021	August 25, 2021	15 W.D.	
None	15 W.D.	1 day	GoP	46,000.00	46,000.00	46,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None August 31, 2021 at 10:00 A.M.	August 31, 2021	September 6, 2021	15 W.D.	
None	30 W.D.	1 day	GoP	24,345.00	24,345.00	24,065.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None September 14, 2021 at 10:00 A.M.	September 14, 2021	September 20, 2021	30 W.D.	
None	15 W.D.	1 day	GoP	23,246.00	23,246.00	23,246.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 23,246.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None September 14, 2021 at 10:00 A.M.	September 14, 2021	September 20, 2021	15 W.D.	
None	30 C.D.	1 day	GoP	30,000.00	30,000.00	29,600.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 29,600.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None September 28, 2021 up to 10:00 A.M.	September 28, 2021	October 1, 2021	30 C.D.	
None	22 W.D.	1 day	GoP	54,092.00	54,092.00	52,992.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 52,992.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	22 W.D.	

None	44 W.D.	1 day	GoP	850,000.00	850,000.00	850,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	44 W.D.	
None	10 W.D.	1 day	GoP	30,000.00	30,000.00	29,950.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 29,950.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	10 W.D.	
None	44 W.D.	1 day	GoP	508,362.59	508,362.59	508,362.59	COA-Gregorio T. Agus, Jr. VACC - Placido A. 508,362.59 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	44 W.D.	
None	22 W.D.	1 day	GoP	377,100.00	377,100.00	377,100.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 377,100.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 10, 2021 up to 10:00 A.M.	December 10, 2021	Decmber 15, 2021	22 W.D.	
None	44 W.D.	1 day	GoP	524,750.00	524,750.00	454,950.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 454,950.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	44 W.D.	
None	22 W.D.	1 day	GoP	164,830.00	164,830.00	126,151.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 126,151.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	22 W.D.	
None	33 W.D.	1 day	GoP	998,000.00	998,000.00	960,145.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. 960,145.00 Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	33 W.D.	

None	33 W.D.	1 day	GoP	720,000.00	720,000.00	720,000.00	720,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI- Andres Mercado S. Enzon	None	None	December 22, 2021 up to 10:00 A.M.	December 22, 2021	December 27, 2021	33 W.D.	
November 3, 2021	30 C.D.	1 day	GoP	7,499,950.00	7,499,950.00	7,450,000.00	7,450,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	July 8, 2021; 10:00 A.M.	None	July 22, 2021 until 10:00 A.M.	July 22, 2021	August 13, 2021	30 C.D.	
September 17, 2021	365 C.D.	1 day	GoP	2,924,020.00	2,924,020.00	2,921,361.80	2,921,361.80	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 27, 2021 until 11:00 A.M.	July 27, 2021	August 3, 2021	365 C.D.	
September 16, 2021	20 C.D.	1 day	GoP	8,800,000.00	8,800,000.00	8,614,000.00	8,614,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	July 27, 2021; 11:00 A.M.	None	August 10, 2021 until 10:00 A.M.	August 10, 2021	August 26, 2021	20 C.D.	
October 1, 2021	365 C.D.	1 day	GoP	2,756,380.00	2,756,380.00	2,505,800.00	2,505,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	August 12, 2021; 10:00 A.M.	None	August 26, 2021 @ 10:00 A.M.	August 26, 2021	September 15, 2021	365 C.D.	
August 18, 2021	150 C.D.	1 day	GoP	13,272,900.00	13,272,900.00	13,168,004.00	13,168,004.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	September 7, 2021; 10:00 A.M.	None	September 21, 2021 @ 10:00 A.M.	September 21, 2021	September 30, 2021	150 C.D.	
November 22, 2021	120 C.D.	1 day	GoP	43,252,000.00	43,252,000.00	43,032,987.60	43,032,987.60	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	September 7, 2021; 10:00 A.M.	None	September 21, 2021 @ 10:00 A.M.	September 21, 2021	September 30, 2021	120 C.D.	

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December 3, 2021	22 W.D.	1 day	GoP	1,685,000.00	1,685,000.00	1,600,000.00	1,600,000.00 COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	September 23, 2021; 10:00 A.M.	None	October 7, 2021 @ 10:00 A.M.	October 7, 2021	November 23, 2021	22 W.D.	
December 3, 2021	90 C.D.	1 day	GoP	1,650,000.00	1,650,000.00	1,649,400.00	1,649,400.00 COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	September 30, 2021; 10:00 A.M.	None	October 14, 2021 @ 10:00 A.M.	October 14, 2021	October 22, 2021	90 C.D.	
November 26, 2021	365 C.D.	1 day		3,377,952.00	3,377,952.00	3,371,652.48	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	October 5, 2021; 10:00 A.M.	None	October 19, 2021 @ 10:00 A.M.	October 19, 2021	October 25, 2021	365 C.D.	
November 29, 2021	40 W.D.	1 day		5,200,000.00	5,200,000.00	5,200,000.00	5,200,000.00 COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	October 26, 2021; 10:00 A.M.	None	November 9, 2021 @ 10:00 A.M.	November 9, 2021	November 16, 2021	40 W.D.	
December 20, 2021	75 C.D.	1 day		5,682,879.00	5,682,879.00	5,297,884.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 4, 2021; 10:00 A.M.	None	November 18, 2021 @ 10:00 A.M.	November 18, 2021	December 7, 2021	75 C.D.	
December 3, 2021	365 C.D.	1 day		7,178,148.00	7,178,148.00	7,178,001.12	COA-Gregorio T. Agus, Jr. 7,178,001.12 VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 4, 2021; 11:00 A.M.	None	November 18, 2021 @ 10:00 A.M.	November 18, 2021	November 24, 2021	365 C.D.	
December 15, 2021	210 C.D.	1 day		9,000,000.00	9,000,000.00	8,897,999.99	8,897,999.99 COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	210 C.D.	

December 15, 2021	210 C.D.	1 day	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00 COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	210 C.D.	
December 7, 2021	210 C.D.	1 day	3,600,639.00	3,600,639.00	3,597,781.35	COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 11, 2021; 10:00 A.M.	None	November 23, 2021 @ 10:00 A.M.	November 23, 2021	November 26, 2021	210 C.D.	
December 15, 2021	210 C.D.	1 day	40,000,000.00	40,000,000.00	39,680,000.00	COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	210 C.D.	
December 15, 2021	210 C.D.	1 day	38,500,000.00	38,500,000.00	38,416,000.00	COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	210 C.D.	
December 15, 2021	210 C.D.	1 day	8,000,000.00	8,000,000.00	7,980,000.00	COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	210 C.D.	
December 15, 2021	150 C.D.	1 day	67,500,000.00	67,500,000.00	67,287,999.97	COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 12, 2021; 11:30 A.M.	None	November 24, 2021 @ 10:00 A.M.	November 24, 2021	December 6, 2021	150 C.D.	
December 31, 2021	44 W.D.	1 day	4,549,149.00	4,549,149.00	4,526,300.00	COA-Gregorio T. Agus, Jr VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	November 25, 2021; 10:00 A.M.	None	December 20, 2021 @ 10:00 A.M.	December 20, 2021	December 23, 2021	44 W.D.	

December 31, 2021	60 C.D.	1 day	3,055,168.11	3,055,168.11	3,055,167.00	3,055,167.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	021; None	December 20, 2021	December 24, 2021	60 C.D.	
December 31, 2021	60 W.D.	1 day	1,696,030.00	1,696,030.00	1,591,635.00	1,591,635.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	021; None	December 21, 2021	December 24, 2021	60 W.D.	
December 31, 2021	60 W.D.	1 day	3,133,710.00	3,133,710.00	3,127,240.00	3,127,240.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	021; None	December 21, 2021	December 24, 2021	60 W.D.	
December 31, 2021	60 W.D.	1 day	5,771,490.00	5,771,490.00	5,769,525.00	5,769,525.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	021; None	December 20, 2021	December 23, 2021	60 W.D.	
December 31, 2021	60 W.D.	1 day	1,341,865.00	1,341,865.00	1,128,115.00	1,128,115.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	021; None	December 21, 2021	December 24, 2021	60 W.D.	
December 31, 2021	44 W.D.	1 day	2,158,347.30	2,158,347.30	2,154,000.80	2,154,000.80	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	021; None	December 21, 2021	December 24, 2021	44 W.D.	
December 31, 2021	365 C.D.	1 day	5,400,000.00	5,400,000.00	4,986,000.00	4,986,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	D21; None	ecember 20, 2021	December 23, 2021	365 C.D.	

December 31, 2021	210 C.D.	1 day	10,030,000.00	10,030,000.00	10,017,750.98	10,017,750.98	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	December 13, 2021; 10:00 A.M.	None	December 27, 2021 @ 10:00 A.M.	December 27, 2021	December 27, 2021	210 C.D.	
Budget o	f Procurer	ment Activ	vities 32	0,240,812.27										
<mark>rocurem</mark> o	ent Actitvi	tes Condu	<mark>icted</mark>	31	6,568,494.68									
<mark>ted Budge</mark>	et - Total C	Contract P	<mark>rice)</mark>	3,672,317.59										

APPROVED:

ALLAN S. BORROMEO, CESO III